

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

INFRASTRUCTURE AND INVESTMENT DEPARTMENT – Payment of Telephone Bill for an amount of Rs.1,875-00 in respect of Telephone No.24071336 at the residence of the Deputy Secretary to Government, I&I Department – Sanction of expenditure – Orders – Issued.

INFRASTRUCTURE & INVESTMENT (IID-1) DEPARTMENT.

G.O.Rt.No. 283

Dated:26-11-2009.

Read the following:-

- 1.G.O.Ms.No.583, GAD (OP-III) Dept, dt.30-10-1988,
- 2.From the BSNL, Hyderabad Telecommunications,
- 3.Telephone Bills, dt.31.08.2009 & 31-10-2009.

ORDER:

Sanction is accorded to incur an expenditure of Rs. 1,875-00 (Rupees one thousand eight hundred and seventy five only) towards payment of rental and call charges of telephone bill for residence telephone No. 24071336 of Deputy Secretary to Government, Infrastructure and Investment Department for the months of May, June, July, August & September, 09, i.e period from 15.05.2009 to 30.09.2009.

2. The expenditure shall be debited to “3451 – Secretariat Economic Services – MH-090 – Secretariat – SH(28) – Infrastructure and investment Department – 130 – Office expenses – 131 – “Service Postage, Telegram and Telephone Charges”.

3. The Drawing and Disbursing officer, Infrastructure and Investment (O.P-Claims) Department shall draw the amount and issue a cheque in favour of “ A.O.(CASH), BSNL, PGMTD, Hyd, and forward the same to Telecom Dept.

4. This order does not require the concurrence of Finance Department under the rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.SAM BOB
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To
The Accounts Officer , (CASH),
BSNL,PGMTD,, Hyd.
Copy to:
Infrastructure and Investment (O.P-Claims) Department.
The Deputy Pay and Accounts officer,Sectt.Branch, Hyderabad.
Sf/Sc

// FORWARDED : : BY ORDER //

SECTION OFFICER.